



Envirofacts

## Search Results

AFS



## Plant Information

**GEM MANUFACTURING**  
 78 BROOKSIDE ROAD  
 WATERBURY, CT 06706  
 EPA Plant ID: 110011369991

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Operating Status:	O	HPV Flag:	
Operating Status Description:	OPERATING	State Registration Number:	19201877659001
State County Compliance Source:	0900909876	Government Facility Code Description:	PRIVATELY OWNED/OPERATED
Region Code:	01	Class Code:	B <a href="#">i</a>
Primary SIC Code:	3469	Class Code Description:	POTENTIAL UNCONTROLLED EM <a href="#">i</a>
Primary SIC Description:	METAL STAMPINGS, NEC	Compliance Status:	4 <a href="#">i</a>
NAICS Code:	332116	Compliance Status Description:	IN COMPLIANCE - CERTIFICA <a href="#">i</a>
NAICS Code Description:	Metal Stamping	Date Plant Information Last Updated:	06/12/2012

## Air Program Information

Air Program Code	Air Program Description	Air Program Status	Air Program Status Description	Air Program Subpart	Air Program Subpart Description	Class Code	Class Code Description	Compliance Status	Compliance Status Description
0	SIP	O	OPERATING			B <a href="#">i</a>	POTENTIAL UNCONTROLLED EM <a href="#">i</a>	3 <a href="#">i</a>	IN COMPLIANCE - INSPECTIO <a href="#">i</a>
7	NSR	O	OPERATING			B <a href="#">i</a>	POTENTIAL UNCONTROLLED EM <a href="#">i</a>	4 <a href="#">i</a>	IN COMPLIANCE - CERTIFICA <a href="#">i</a>
M	MACT (SECTION 63 NESHAPS)	O	OPERATING	T	HALOGENATED SOLVENT CLEANING	B <a href="#">i</a>	POTENTIAL UNCONTROLLED EM <a href="#">i</a>	4 <a href="#">i</a>	IN COMPLIANCE - CERTIFICA <a href="#">i</a>

## Pollutant Data

Air Program	Pollutant Code / CAS	Pollutant / CAS Description	Attain Indicator	Attain Indicator	Pollutant Compliance	ES Pollutant Compliance	Pollutant Class Code	Pollutant Class Description
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Code	Number			Description	Status	Description		
0	THAP	<u>TOTAL HAP POLLUTANT</u>	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	B	POTENTIAL UNCONTROLLED EM
7	HC53	<u>TETRACHLOROETHYLENE (PERCHLOROETHYLENE)</u>	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE - CERTIFICA	B	POTENTIAL UNCONTROLLED EM
M	HC53	<u>TETRACHLOROETHYLENE (PERCHLOROETHYLENE)</u>	A	ATTAINMENT AREA FOR A GIV	4	IN COMPLIANCE - CERTIFICA	B	POTENTIAL UNCONTROLLED EM
M	THAP	<u>TOTAL HAP POLLUTANT</u>	A	ATTAINMENT AREA FOR A GIV	3	IN COMPLIANCE - INSPECTIO	B	POTENTIAL UNCONTROLLED EM

### Compliance Monitoring Strategy

CMS Start Date	FY2008 CMS Indicator	FY2008 CMS Indicator Description	FY2009 CMS Indicator	FY2009 CMS Indicator Description
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### Plant Actions

Action Number	Key Action Numbers	Air Program Codes	National Action Type	National Action Description	Action Type	Action Description	Date Achieved	Penalty Amount	Results Code	Results Code Description	Pollutant Code	Regional Data Element	Regional Data Element 16
00041		0			96	CIVIL PENALTY COLLECTED	11-APR-11	\$8750			<u>HC53</u>		CO 2247
00041		7			96	CIVIL PENALTY COLLECTED	11-APR-11	\$8750			<u>HC53</u>		CO 2247
00041		M			96	CIVIL PENALTY COLLECTED	11-APR-11	\$8750			<u>HC53</u>		CO 2247
00040	00039	0	C7	CLOSEOUT MEMO ISSUED	DC	CLOSEOUT MEMO ISSUED	27-FEB-12				<u>HC53</u>		CO 2247
00040	00039	7	C7	CLOSEOUT MEMO ISSUED	DC	CLOSEOUT MEMO ISSUED	27-FEB-12				<u>HC53</u>		CO 2247
00040	00039	M	C7	CLOSEOUT MEMO ISSUED	DC	CLOSEOUT MEMO ISSUED	27-FEB-12				<u>HC53</u>		CO 2247
00039	00039	0	2E	STATE/LOCAL DAY ZERO	W1	STATE DAY ZERO	29-OCT-10				<u>HC53</u>		
<b>HPV Day Zero Action:</b> <u>Date:</u> 29-OCT-10 <u>Type:</u> W1 <u>Description:</u> STATE DAY ZERO <b>HPV Discovery:</b> <u>Date:</u> 29-OCT-10 <u>Type:</u> W1 <u>Description:</u> REPORT TO STATE <b>HPV Addressing Action:</b> <u>Date:</u> 28-NOV-11 <u>Type:</u> 56 <u>Description:</u> STATE/LOCAL ADMINISTRATIVE ORDER ISSUED <u>Penalty:</u> \$8750 <b>HPV Resolution:</b> <u>Date:</u> 27-FEB-12 <u>Type:</u> C7 <u>Description:</u> CLOSEOUT MEMO ISSUED <b>Violation:</b> <u>Pollutant:</u> <u>HC53</u> <u>Type Codes:</u> GC2 <u>Identifier:</u> S													
00038	00039	0	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	56	STATE CONSENT AGREEMENT	28-NOV-11	\$8750			<u>HC53</u>		CO 2247

00038	00039	7	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	56	ISSUED STATE CONSENT AGREEMENT ISSUED	28-NOV- 11	\$8750			<a href="#">HC53</a>	CO 2247
00038	00039	M	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	56	STATE CONSENT AGREEMENT ISSUED	28-NOV- 11	\$8750			<a href="#">HC53</a>	CO 2247
00037	00039	0	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE PCE/ON- SITE	30-DEC- 10				<a href="#">HC53</a>	
00037	00039	M	PS	STATE/LOCAL PCE/ON-SITE	PS	STATE PCE/ON- SITE	30-DEC- 10				<a href="#">HC53</a>	
00036	00039	0	PX	STATE/LOCAL PCE/OFF-SITE	39	REPORT TO STATE	29-OCT- 10				<a href="#">HC53</a>	
00036	00039	M	PX	STATE/LOCAL PCE/OFF-SITE	39	REPORT TO STATE	29-OCT- 10				<a href="#">HC53</a>	
00035	00039	0	7C	STATE/LOCAL NOV ISSUED	AB	STTE NOTICE OF VIOLATION	29-MAR- 11				<a href="#">THAP</a>	16683
00035	00039	M	7C	STATE/LOCAL NOV ISSUED	AB	STTE NOTICE OF VIOLATION	29-MAR- 11				<a href="#">THAP</a>	16683
00034		0	7C	STATE/LOCAL NOV ISSUED	AB	STTE NOTICE OF VIOLATION	29-MAR- 11				<a href="#">THAP</a>	16682
00034		M	7C	STATE/LOCAL NOV ISSUED	AB	STTE NOTICE OF VIOLATION	29-MAR- 11				<a href="#">THAP</a>	16682
00033		M	EX	EPA PCE/OFF- SITE	XM	MACT (PART 63) REPORT REVIEWED BY EPA	10-AUG- 10		MV	IN VIOLATION		T
00032		M	EX	EPA PCE/OFF- SITE	XM	MACT (PART 63) REPORT REVIEWED BY EPA	24-AUG- 11		MC	IN COMPLIANCE		QTR XRPT1/11- 3/11
00031		M	EX	EPA PCE/OFF- SITE	XM	MACT (PART 63) REPORT REVIEWED BY EPA	24-AUG- 11		MC	IN COMPLIANCE		SUBT- XRPTQTR 4/11-6/11
00030		M	EX	EPA PCE/OFF- SITE	XM	MACT (PART 63) REPORT REVIEWED BY EPA	21-MAR- 11					T
00029		M	EX	EPA PCE/OFF- SITE	XM	MACT (PART 63) REPORT REVIEWED BY EPA	21-MAR- 11		MV	IN VIOLATION		T
00028		M	EX	EPA PCE/OFF- SITE	XM	MACT (PART 63) REPORT REVIEWED BY EPA	21-MAR- 11		MV	IN VIOLATION		T
00027	00039	0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	07-FEB- 11				<a href="#">HC53</a>	
00027	00039	7	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	FS	STATE CONDUCTED FCE/ON-SITE	07-FEB- 11				<a href="#">HC53</a>	
00026	00039	0	7C	STATE/LOCAL	AB	STTE	17-NOV-				<a href="#">HC53</a>	16639

[http://oaspub.epa.gov/enviro/afs\\_reports.detail\\_plt\\_view?p\\_state\\_county\\_compliance\\_src=...](http://oaspub.epa.gov/enviro/afs_reports.detail_plt_view?p_state_county_compliance_src=...) 8/19/2015

				SITE		63) REPORT REVIEWED BY EPA	06			COMPLIANCE		
00010		M	EX	EPA PCE/OFF- SITE	XM	MACT (PART 63) REPORT REVIEWED BY EPA	04-OCT- 05		MC	IN COMPLIANCE		T
00009		M	EX	EPA PCE/OFF- SITE	XM	MACT (PART 63) REPORT REVIEWED BY EPA	14-FEB- 06		MC	IN COMPLIANCE		T
00008		M	EX	EPA PCE/OFF- SITE	XM	MACT (PART 63) REPORT REVIEWED BY EPA	14-FEB- 06		MC	IN COMPLIANCE		T
00007		M	EX	EPA PCE/OFF- SITE	XM	MACT (PART 63) REPORT REVIEWED BY EPA	04-OCT- 05		MC	IN COMPLIANCE		T
00006	00005	M	VR	VIOLATION RESOLVED	VA	VIOLATION RESOLVED	09-JUN- 05					
00005	00005	M	2Z	FEDERAL DAY ZERO	J1	FEDERAL DAY ZERO	10-MAR- 05				<u>THAP</u>	EXCESS PERC EMISSIONS
<div> <div> <b>HPV Day Zero Action:</b> Date: 10-MAR-05 Type: J1 Description: FEDERAL DAY ZERO </div> <div> <b>HPV Discovery:</b> Date: 08-FEB-05 Type: J1 Description: EPA CONDUCTED FCE/ON-SITE </div> <div> <b>HPV Addressing Action:</b> Date: 20-APR-05 Type: Y2 Description: EPA 113(A) ORDER ISSUED Penalty: </div> <div> <b>HPV Resolution:</b> Date: 09-JUN-05 Type: VR Description: VIOLATION RESOLVED </div> <div> <b>Violation:</b> Pollutant: <u>THAP</u> Type Codes: DIS Identifier: F </div> </div>												
00004	00005	M	8A	EPA 113(A) ORDER ISSUED	Y2	EPA 113A NON-SIP VIOLATION ORDER ISSUED	20-APR- 05		01	ACTION ACHIEVED		
00003	00005	M	EX	EPA PCE/OFF- SITE	XM	MACT (PART 63) REPORT REVIEWED BY EPA	07-APR- 05		MV	IN VIOLATION		T
00002		M	EX	EPA PCE/OFF- SITE	XM	MACT (PART 63) REPORT REVIEWED BY EPA	16-FEB- 05		MC	IN COMPLIANCE		T
00001	00005	M	FE	EPA FCE/ON- SITE	FE	EPA CONDUCTED FCE/ON-SITE	08-FEB- 05		01	ACTION ACHIEVED		MACT